

Sign Out Edit View Format Reports Chat/Help

Patient Account

Batch Statements

Reports

Auto Post Payments

Manual Post Payments

Online Post Payments

Therapy Groups

David S Sprague

(7/13/1982) #44

Account ID# 13607851

Additional Patient Information

Find

Chart Face

Demographics

Make Appoi

Account Activity

Statements

Patient Information

Notes

Claims

Account Summary

Viewing Options

☒ All Charges ☐ Charges with Balances

The option for default service charge responsibility has been moved to the group level settings and directories, in the account tab.

New Service Charge

Collect Pre-Payment

	Charge	Paid	Adjust.	Credit	Write-Off	Bad Debt	Recoup	Fee	Refund	Balance	
Totals:	\$2,648.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$2,648.00	
Patient:		0.00	0.00	0.00	0.00	0.00		0.00	0.00	\$0.00	A
Insurance:		0.00	0.00		0.00		0.00			\$2,648.00	Not A

Account Detail	Charge	Paid	Adjust.	Credit	Write-Off	Bad Debt	Recoup	Fee	Refund	Balance	Pat Bal.
7/30/2023 H0038 Peer Support Ryan Dingess, CSW	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$30.00	\$0.00
7/29/2023 H0038 Peer Support Lawren Davenport, CPSW	180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$180.00	\$0.00
7/23/2023 H0038 Peer Support Joy Leatherman, CPSW	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$30.00	\$0.00
7/23/2023 H0038 Peer Support Joy Leatherman, CPSW	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$30.00	\$0.00
7/18/2023 H0038 Peer Support Joy Leatherman, CPSW	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$15.00	\$0.00
7/14/2023 H0038 Peer Support Group Lawren Davenport, CPSW	120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$120.00	\$0.00
7/11/2023 H0038 Peer Support Group Lawren Davenport, CPSW	120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$120.00	\$0.00
7/8/2023 H0038 Peer Support Joy Leatherman, CPSW	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$15.00	\$0.00
7/8/2023 H0038 Peer Support Group Lawren Davenport, CPSW	120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$120.00	\$0.00

Refresh All From Note

Add Late Fee